

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046023C	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 06/12/2013
NAME OF PROVIDER OR SUPPLIER ROYAL TERRACE NURSING & REHABILITATION CEN		STREET ADDRESS, CITY, STATE, ZIP CODE 201 E FLAMING RD OLATHE, KS 66061		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	INITIAL COMMENTS The following citations represent the findings of a Non-compliance Revisit and Complaint Investigation #KS65320, #KS65512, #KS66305 and #KS65972.	S 000		
S 750 SS=E	28-39-160 OTHER RESIDENT SERVICES (5) Before admission to a special care section, the facility shall inform the resident or resident's legal representative in writing of the services and programs available in the special care section that are different from those services and programs provided in the other sections of the facility. (6) The facility shall provide a training program for each staff member before the member's assignment to the section. Evidence of completion of the training shall be on file in the employee's personnel records. (7) The facility shall provide in-service training specific to the needs of the residents in the special care section to staff at regular intervals. (8) The facility shall develop and make available to the clinical care staff policies and procedures for operation of the special care section. This REQUIREMENT is not met as evidenced by: The facility identified a census of 49 residents. Seventeen residents resided on the Special Care Unit (SCU). Based on observation and interview the facility failed to provide a training program for each staff member that worked on the SCU.	S 750		

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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S 750	<p>Continued From page 1</p> <p>Findings included:</p> <ul style="list-style-type: none"> - During an interview with licensed nursing staff J on 6/4/13 at 12:22 P.M. said he/she worked at the facility about 2 years and did not receive any special training prior to working on the SCU. He/she said that in other facilities he/she worked previously, he/she did receive training prior to working on a secured unit. <p>An interview on 6/4/13 with direct care staff T at 1:15 P.M. said he/she worked at the facility and on the SCU for approximately 6 months and did not receive any additional training prior to working on the secured unit.</p> <p>Observation on 6/4/13 at 12:35 P.M. revealed the TV in the day/dining room on and muted and blue grass music played loudly from a compact disc (CD).</p> <p>Observation on 6/4/13 at 2:02 P.M. revealed there was approximately 8 residents in the day/dining room at this time. The CD played Broadway musical tunes skipped for about 5 minutes and then quit playing, the TV was on and muted. Three residents sat on 2 couches in front of the TV. A staff person read from a book for less than 5 minutes to 5 residents who sat at a table eating fresh bread and jam. While the staff person read, the resident who sat next to the reader was the only person listening to the reader. Staff was outside the SCU windows mowing the grass, making it difficult to hear in the day/dining room.</p> <p>An interview on 6/5/13 at 1:55 P.M. with direct</p>	S 750			

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S 750	<p>Continued From page 2</p> <p>care staff T said the TV was on and muted while the music played so the residents received both visual and auditory stimulation. He/she said as far as he/she knew none of the residents complained about not hearing the TV.</p> <p>An interview on 5/5/13 at 2:50 P.M. with administrative staff D acknowledged the staff working on the SCU did not receive specialized training from the facility prior to working there.</p> <p>The facility failed to provide a training program for each staff member prior to assignment on the special care unit.</p>	S 750			